

Exhibit 8



Advanced Cardiovascular Systems, Inc. **FAKED**
2-1-94

BILL TO: ADVANCED CARDIOVASCULAR SYSTEMS, INC.
P.O. BOX 58167
SANTA CLARA, CA 95052-8167
TELEPHONE: (408) 235-3000

PURCHASE ORDER

PURCHASE ORDER NUMBER	APJ0001842
THIS NUMBER MUST APPEAR ON ALL INVOICES, BILL OF LADINGS, PACKAGES, AND CORRESPONDENCE.	

ENDOR

ACUTECH PLASTICS
R.D. 9-9164
READING

PA 19605

SHIP TO: ADVANCED CARDIOVASCULAR SYSTEMS, INC.
3200 LAKESIDE DRIVE
SANTA CLARA, CA 95054
CORPORATE FAX: (408) 235-3333
PURCHASING FAX: (408) 235-3036

CONFIRMING COPY ONLY
IF NOT DUPLICATE

PAGE 1

VENDOR PHONE No.	62216	VENDOR CODE	62216	CONFIRMATION TO	W 02/01/94	CONFIRMATION DATE	Q1 0 30	TERMS	U.0000	RESALE No.	TAXABLE <input checked="" type="checkbox"/>	RESALE <input type="checkbox"/>	BUYER	51
REQUESTOR	AINSWRTH	DELIVER TO	AINSWRTH	ACKNOWLEDGMENT	REQUIRED	CERTIFICATION	NOT REQD	FED EX	SHIP VIA	F.O.B. PENNSYLVANIA				

ITEM	QUANTITY	UNIT	ACS PART No.	DESCRIPTION	DUE DATE	UNIT PRICE	EXTENDED PRICE
1	50,000.000	FT	N/A	PEEK TUBING/ID:0.0325" -> OD:0.039" DELIVERY SCHEDULE 1 QUANTITY 50,000.000 ACS ACCOUNT: 001/9500 DEPT: 1471 ROUTE TO : AINSWRTH ** ID: +/-0.0005" BEST EFFORT +/-0.001" MAXIMUM ID: +/-0.001" BEST EFFORT +/-0.0015" MAXIMUM		0.0900	4,500.0000

NOTE: ALL CHARGES (INCLUDING FREIGHT) MUST BE AUTHORIZED BY PURCHASING PERSONNEL ONLY. SUPPLIERS WHO INCUR EXPENSES NOT DOCUMENTED BY PURCHASING DO SO AT THEIR OWN RISK.

BY SHIPPING THE ABOVE GOODS OR BY ACKNOWLEDGING RECEIPT OF THIS OFFER OR BY PERFORMING THE ABOVE WORK YOU AGREE TO THE TERMS AND CONDITIONS OF PURCHASE SET FORTH HEREIN. ANY DIFFERENT OR ADDITIONAL TERMS IN YOUR ACCEPTANCE OF THIS OFFER ARE HEREBY OBJECTED TO.

A. J. [Signature] PURCHASING

TOTAL

4,500.0000

BUYER

ACKNOWLEDGEMENT